

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Home Department - Payment of Rs.467/- towards Airtel Mobile Charges in respect of Mobile Phone No.9849987324 of Sri Ajoyendra Pyal, IAS, Principal Secretary to Government, Home Department from 23-02-2009 to 22-03-2009 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 730,

Dated: 28-04-2009.

Read the following:

- (1) From the I.T.& C. Department, G.O.Rt.No.371, dated 24-9-2004.
- (2) From M/s Bharti Airtel Limited, Hyderabad, Bill dated 24-03-2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.467/- (Rupees Four hundred and Sixty Seven only) towards the payment of Airtel Mobile Charges in respect of Mobile No.9849987324 of Sri Ajoyendra Pyal, IAS, Principal Secretary to Government, Home Department including Service Tax for the period from 23-02-2009 to 22-03-2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Utility Payment".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "M/s Bharti Airtel Limited A/c No.104-101204460".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
PS to Principal Secretary to Government(A),
Home Department.
M/s Bharti Airtel Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER